

IN RE:

MICHAEL T MCCORMICK
LISA A MCCORMICK

CASE NO. 07 B 18863

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-4625

SSN XXX-XX-6705

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/12/07 and confirmed on 01/25/08.
2. The case was dismissed after confirmation, 09/26/2008.
3. The Debtor paid a total of \$ 6090.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	1663.50	.00	1663.50
ALPHA PROPERTY MGMT	SECURED	342.00	.00	342.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	11442.10	.00	866.51
APEX FINANCIAL MGMT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10214.33	.00	.00
CAPITAL ONE BANK	UNSECURED	417.65	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5634.86	.00	.00
DISCOVER BANK	UNSECURED	4817.49	.00	.00
EXXON MOBIL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5930.62	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10900.22	.00	.00
CHASE BANK USA	UNSECURED	638.09	.00	.00
FEDERATED RETAIL HOLDING	UNSECURED	326.32	.00	.00
MARK BARNES DDS	UNSECURED	568.99	.00	.00
SHELL CREDIT CARD	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	2531.30	.00	.00
WELLS FARCO FINANCIAL IN	UNSECURED	705.50	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WHEATON PEDIATRICS	UNSECURED	1214.69	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1076.10	.00	.00
PROVIDIAN	UNSECURED	7589.01	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	2005.50	11442.10	52565.17	.00	66012.77
PRINCIPAL PAID	2005.50	866.51	.00	.00	2872.01
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2005.50	866.51	.00	.00	2872.01
The Debtor's attorney, JOHN A REED				, was allowed \$	3500.00
and was paid \$ 626.00 direct and \$ 2874.00 through the plan.					

The Trustee received \$ 343.99 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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